

Debtor 1	SHAWN E. WARNER
Debtor 2 (Spouse, if filing)	KIMBERLY A. WARNER
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	12-23375CMB

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	NAPUS FCU	Court claim no. (if known):	8
Last 4 digits of any number you use to identify the debtor's account	0 7 7 3		
Property Address:	25 CHRIS CT PITTSBURGH PA 15239		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 341.84
b. Prepetition arrearage paid by the trustee:	(b) \$ 341.84
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee :	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 341.84

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment \$ 185.12

The next postpetition payment is due on 8 / 1 / 2017
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1 SHAWN E. WARNER
Name

Case number (*if known*) 12-23375CMB

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour

Signature

Date 08/18/2017

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmeccf@chapter13trusteewdpacom

Debtor 1 SHAWN E. WARNER
Name

Case number (if known) 12-23375CMB

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE ARR. (Part 2 (b))				
06/23/2015	0949067	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	149.20
01/26/2016	0977271	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	162.56
04/22/2016	0989444	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	30.08
				<u>341.84</u>
MORTGAGE REGULAR PAYMENT (Part 3)				
12/21/2012	0825487	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	906.56
01/29/2013	0829727	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	240.08
02/25/2013	0833873	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	160.06
03/26/2013	0838007	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	160.05
04/24/2013	0842123	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	162.55
05/23/2013	0846243	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	162.75
06/25/2013	0850413	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	259.56
07/25/2013	0854611	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	219.42
08/27/2013	0858765	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	170.23
09/26/2013	0862898	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	171.67
10/25/2013	0867008	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	174.72
11/22/2013	0871081	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	177.86
12/23/2013	0875119	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	179.96
01/28/2014	0879206	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	258.36
02/25/2014	0883273	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	189.60
03/25/2014	0887324	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	183.95
04/25/2014	0891452	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	183.72
05/28/2014	0895556	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	181.77
06/25/2014	0899595	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	255.23
07/24/2014	0903706	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	217.47
08/26/2014	0907773	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	181.18
09/29/2014	0911895	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	176.94
10/29/2014	0915915	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	179.43
11/24/2014	0920044	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	180.79
12/22/2014	0924635	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	186.16
01/27/2015	0928717	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	294.62
02/24/2015	0932758	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	204.22
03/26/2015	0936843	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	207.92
04/24/2015	0941021	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	209.39
05/26/2015	0945109	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	216.63
06/23/2015	0949067	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	196.59
07/28/2015	0953128	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	150.89
08/26/2015	0957160	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	162.32
09/28/2015	0961073	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	178.48
10/26/2015	0965041	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	183.41
11/24/2015	0969210	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	184.51
12/22/2015	0973223	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	184.80
01/26/2016	0977271	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	251.43
02/24/2016	0981202	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	184.90
03/28/2016	0985253	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	105.64
04/22/2016	0989444	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	264.82
05/24/2016	0993401	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	185.12
06/27/2016	1002163	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	185.12
07/26/2016	1006128	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	185.12
08/26/2016	1010131	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	185.12
09/27/2016	1014135	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	185.12
10/26/2016	1018019	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	185.12
11/21/2016	1021318	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	185.12
12/21/2016	1024636	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	185.12
01/27/2017	1028113	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	185.12
02/24/2017	1031525	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	185.12
03/28/2017	1034959	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	185.12
04/21/2017	1038244	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	185.12
05/25/2017	1041522	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	185.12
06/27/2017	1044906	NAPUS FCU	AMOUNTS DISBURSED TO CREDITOR	185.12
				<u>11,292.32</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

SHAWN E. WARNER
KIMBERLY A. WARNER
25 CHRIS COURT
PITTSBURGH, PA 15239

BRIAN C THOMPSON ESQ
THOMPSON LAW GROUP PC
125 WARRENDALE-BAYNE ROAD
WARRENDALE, PA 15086

NAPUS FCU
PO BOX 148
ALEXANDRIA, VA 22313

8/18/17

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee